With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: GRAVES FOR CONGRESS(340969)

14 5th Ave S

Saint Cloud, MN 56301-3639

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Office: **GWTS-PH** Contract Num: 1141-53889 10/08/2012-10/14/2012 **Contract Dates:**

Customer Order:

Account Exec:

Linked Order:

CPE: / 12322

CBS TELEVISION © GW

Product Desc: EST#12322

Broadcast airtimes represented are reported to the nearest second.

Nicole Roy Pol

WCCO-TV

INVOICE

Page 1 of 9

Invoice Num: 1141-415733

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

| Buy | Flight | | | | | | | | | Total | |
|--------------|--------------------------|-------|-------------|-------------------|-----------------------|----------------|------------|--------|--|--------|----------------|
| _ine | Description | on | | | Buy Line Dates | | МП | TWTFSS | Dur | Spots | Rate |
| 1 | SUNRISE | THIS | MORNING | | 10/08/2012-10/12/2012 | | MTWTF | | 30 | 5 | 200.00 |
| Wee | ek Of | | | MTWTFSS | <u>S</u> | Spots Per Week | | Rate | | | |
| 10/0 | 08/2012-10/14/2 | 2012 | | MTWTF | | 5 | | 200.00 | | | |
| Δir I | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | <u>Remarks</u> |
| | 08/2012 | Mo | 05:40:01 AM | <u>IVI/O 1 OI</u> | JGTV1203H | | 30 | 200.00 | | Orcan | Kemano |
| | 09/2012 | Tu | 05:23:42 AM | | JGTV1202H | | 30 | 200.00 | | - | |
| | 10/2012 | We | 05:29:29 AM | | JGTV1203H | | 30 | 200.00 | | | |
| | 11/2012 | Th | 05:40:13 AM | | JGTV1204H | | 30 | 200.00 | | | |
| | 12/2012 | Fr | 05:38:55 AM | | JGTV1204H | | 30 | 200.00 | The state of the s | | |
| | | | | | | 0/0040 | | | A | | 100.00 |
| 2 | THIS MOF | KNING | | | 10/08/2012-10/1 | 2/2012 | IVI I | TWTF | 30 | 5 | 400.00 |
| Wei | ek Of | | | MTWTFSS | 3 | Spots Per Week | 1 | Rate | | | |
| | <u>/08/20</u> 12-10/14/2 | 2012 | | MTWTF | 2 | 5 | | 400.00 | | | |
| 10/0 | 00/2012 10/11/2 | 2012 | | | | | | 100.00 | | | |
| <u>Air l</u> | <u>Date</u> | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| 10/0 | 08/2012 | Мо | 06:54:22 AM | | JGTV1202H | | 30 | 400.00 | | | |
| 10/0 | 09/2012 | Tu | 06:22:35 AM | | JGTV1203H | | 30 | 400.00 | | | |
| 10/1 | 10/2012 | We | 06:20:59 AM | | JGTV1203H | | 30 | 400.00 | | | |
| 10/1 | 11/2012 | Th | 06:58:31 AM | | JGTV1203H | | 30 | 400.00 | | | |
| 10/1 | 12/2012 | Fr | 05:59:05 AM | | JGTV1204H |) A | 30 | 400.00 | | | |
| 3 | CBS THIS | MOR | NING | | 10/08/2012-10/1 | 2/2012 | М Т | ΓWTF | 30 | 10 | 200.00 |
| | | | | | 7 | | | | | | |
| Wee | ek Of | | | MTWTFSS | <u>3</u> | Spots Per Week | | Rate | | | |
| 10/0 | 08/2012-10/14/2 | 2012 | | $MTWTF\dots$ | | 10 | | 200.00 | | | |
| Air I | Date | Day | Air Time | M/G For | Material | | _Dur | Rate | Debit | Credit | Remarks |
| | 08/2012 | | 08:27:26 AM | | JGTV1203H | | 30 | 200.00 | | | |
| | 08/2012 | Мо | 08:58:14 AM | | JGTV1203H | | 30 | 200.00 | | | |
| | 09/2012 | Tu | 08:27:29 AM | | JGTV1203H | | 30 | 200.00 | | | |
| | 09/2012 | Tu | 08:57:32 AM | | JGTV1202H | | 30 | 200.00 | | | |

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In Account MEDIA STRATEGIES & RESEARCH(22426)

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



10/08/2012-10/14/2012

Nicole Roy Pol

GWTS-PH

1141-53889

WCCO-TV

INVOICE

Invoice Num: 1141-415733

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Page 2 of 9

11350 Random Hills Rd Ste 670 With:

Fairfax, VA 22030-7428

CPE: / 12322

Product Desc: EST#12322

Broadcast airtimes represented are reported to the nearest second.

| Buy F | light | | | | | | | | Total | |
|-----------|--------------|-------------|---------|-----------------|----------------|-------|--------|-------|--------|----------------|
| ine D | escription | | | Buy Line Dates | | M T \ | WTFSS | Dur | Spots | Rate |
| Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | Remarks |
| 10/10/201 | 2 We | 07:29:16 AM | | JGTV1202H | | 30 | 200.00 | | | |
| 10/10/201 | 2 We | 08:12:57 AM | | JGTV1203H | | 30 | 200.00 | | | |
| 10/11/201 | 2 Th | 07:59:31 AM | | JGTV1204H | | 30 | 200.00 | | | |
| 10/11/201 | 2 Th | 08:59:01 AM | | JGTV1203H | | 30 | 200.00 | | | |
| 10/12/201 | 2 Fr | 08:24:16 AM | | JGTV1203H | | 30 | 200.00 | | | |
| 10/12/201 | 2 Fr | 08:57:50 AM | | JGTV1204H | | 30 | 200.00 | | | |
| 4 S | AT 8AM NEW | S | | 10/13/2012-10/1 | 3/2012 | | . S . | 30 | 1 | 225.00 |
| Week Of | | | MTWTFS | <u>3</u> | Spots Per Week | - | Rate | | | |
| 10/08/201 | 2-10/14/2012 | | S. | | 1 | | 225.00 | | | |
| Air Date | Day | Air Time | M/G For | Material | | _Dur | Rate | Debit | Credit | Remarks |
| 10/13/201 | 2 Sa | 08:52:35 AM | | JGTV1204H | | 30 | 225.00 | | 1 | |
| 5 J | EFF PROBST | SHOW | | 10/11/2012-10/1 | 1/2012 | т | | 30 | 1 | 350.00 |
| | | | | | | | | | | |
| Week Of | | | MTWTFS | <u>s</u> | Spots Per Week | N 1 | Rate | | | |
| 10/08/201 | 2-10/14/2012 | | T | a 1 | 1 | 1 | 350.00 | | | |
| Air Date | Day | Air Time | M/G For | Material | | Dur | Rate | Debit | Credit | Remarks |
| 10/11/201 | 2 Th | 09:39:11 AM | | JGTV1204H | | 30 | 350.00 | | | |
| 6 F | RICE IS RIGH | Т | | 10/08/2012-10/1 | 0/2012 | M . V | V | 30 | 2 | 400.00 |
| | | | | | | | | | | |
| Week Of | | | MTWTFS | <u>5</u> | Spots Per Week | - | Rate | | | |
| 10/08/201 | 2-10/14/2012 | | M . W | | 2 | | 400.00 | | | |
| Air Date | Day | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | <u>Remarks</u> |
| | 2 Mo | 09:59:30 AM | | JGTV1202H | | 30 | 400.00 | | | |
| 10/08/201 | | 09:58:01 AM | | JGTV1203H | | 30 | 400.00 | | | |

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10/08/2012-10/14/2012

Nicole Roy Pol

GWTS-PH

1141-53889

WCCO-TV

INVOICE

Page 3 of 9

Invoice Num: Invoice Date:

1141-415733

10/14/2012 Weekly

Billing Cycle: 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

Fairfax, VA 22030-7428

CPE: / 12322

Product Desc: EST#12322

Broadcast airtimes represented are reported to the nearest second.

| Buy Fl | ght | | | | | | | | | Total | | |
|--|---------------------------------------|---|-----------------|---|----------------|------------|---|-------|---------|-------------|--|--|
| ine De | scription | | | Buy Line Dates | 1 | мт | WTFSS | Du | ır | Spots | Rate | |
| 7 N | OON NEWS | | | 10/09/2012-10/1 | 1/2012 | .T.T | | 3 | 0 | 2 | 450.00 | |
| Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | | |
| 10/08/2012-10/14/2012 | | .T.T | | 2 | | 450.00 | | | | | | |
| Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | <u></u> | Credit | <u>Remarks</u> | |
| 10/09/2012 | Tu | 11:58:42 AM | | JGTV1203H | | 30 | 450.00 | | | | | |
| 10/11/2012 | Th | 12:23:25 PM | | JGTV1204H | | 30 | 450.00 | | | | | |
| 8 TH | IE BOLD & TH | HE BEAUTIFUL | | 10/08/2012-10/1 | 2/2012 | М | F | 3 | 0 | 2 | 400.00 | |
| | | | | | | | | | | 1000 | | |
| Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | A V | | | | |
| 10/08/2012 | -10/14/2012 | | M F | | 2 | | 400.00 | | M | | No. of Concession, Name of Street, or other Persons, Name of Street, Name of S | |
| Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | W | Credit | <u>Remarks</u> | |
| | | | | IOT\/4000LL | | 30 | 400.00 | | 600 | | | |
| 10/08/2012 | Мо | 12:29:12 PM | | JGTV1203H | | 30 | 400.00 | | | | | |
| 10/08/2012 10/12/2012 | | 12:29:12 PM 12:28:57 PM | | JGTV1203H JGTV1204H | _ 1 | 30 | 400.00 | | | | | |
| 10/12/2012 | | | | | 2/2012 | 30 | | 3 | 0 | 5 | 400.00 | |
| 10/12/2012 9 DI | Fr | | | JGTV1204H 10/08/2012-10/1 | | 30 | 400.00 W T F | 3 | 0 | 5 | 400.00 | |
| 9 DI Week Of | Fr R. PHIL | | MTWTFS | JGTV1204H 10/08/2012-10/1 | Spots Per Week | 30 | 400.00 WTF Rate | 3 | 0 | 5 | 400.00 | |
| 9 DI Week Of | Fr | | MTWTFS MTWTF | JGTV1204H 10/08/2012-10/1 | | 30 | 400.00 W T F | 3 | 0 | 5 | 400.00 | |
| 9 DI Week Of | Fr R. PHIL -10/14/2012 | | | JGTV1204H 10/08/2012-10/1 | Spots Per Week | 30 | 400.00 WTF Rate | 3 | | 5 Credit | 400.00 Remarks | |
| 9 DI Week Of 10/08/2012 | Fr R. PHIL10/14/2012 Day | 12:28:57 PM | MTWTF | JGTV1204H 10/08/2012-10/1 <u>S</u> | Spots Per Week | 30 M T | 400.00 WTF Rate 400.00 | | | | | |
| 9 DI Week Of 10/08/2012 Air Date | Fr R. PHIL10/14/2012 Day Mo | 12:28:57 PM Air Time | MTWTF | JGTV1204H 10/08/2012-10/1 S Material | Spots Per Week | 30 M T | 400.00 W T F Rate 400.00 Rate | | | | | |
| 9 Di Week Of 10/08/2012 Air Date 10/08/2012 | Fr R. PHIL | 12:28:57 PM Air Time 03:28:37 PM | MTWTF | JGTV1204H 10/08/2012-10/1 S Material JGTV1203H | Spots Per Week | 30 M T | 400.00 WTF Rate 400.00 Rate 400.00 | | | | | |
| 9 Di Week Of 10/08/2012 Air Date 10/08/2012 10/09/2012 | Fr R. PHIL -10/14/2012 - Day Mo Tu We | 12:28:57 PM Air Time 03:28:37 PM 03:20:34 PM | MTWTF | JGTV1204H 10/08/2012-10/1 S Material JGTV1203H JGTV1203H | Spots Per Week | 30 M T | 400.00 W T F Rate 400.00 Rate 400.00 400.00 | | | | | |

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10/08/2012-10/14/2012

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Invoice Num: 1141-415733

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

INVOICE

Page 4 of 9

11/13/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

ATTN:Accounts Payable

CPE: / 12322

Product Desc: EST#12322

Broadcast airtimes represented are reported to the nearest second.

| Buy | Flight | | | | | | | | | Total | | |
|----------|----------------------------------|------------|-------------|-----------------|-----------------|------------------|------------|------------------|-------------------|-------------|----------------|--|
| Line | Descrip | tion | | | Buy Line Dates | | мт | WTFSS | Dur | Spots | Rate | |
| 10 | ELLEN I | DEGENE | RES | | 10/08/2012-10/1 | 12/2012 | MTWTF | | 30 | 5 | 650.00 | |
| V | Veek Of | | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | | |
| 1 | 10/08/2012-10/14/2012 | | | MTWTF | | 5 | | 650.00 | | | | |
| <u>A</u> | ir Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 1 | 0/08/2012 | Мо | 04:44:01 PM | | JGTV1202H | | 30 | 650.00 | | | | |
| 1 | 0/09/2012 | Tu | 04:48:08 PM | | JGTV1202H | | 30 | 650.00 | | | | |
| 1 | 0/10/2012 | We | 04:46:14 PM | | JGTV1203H | | 30 | 650.00 | 9 | N. Carlotte | | |
| 1 | 0/11/2012 | Th | 04:32:44 PM | | JGTV1204H | | 30 | 650.00 | | | A. | |
| 1 | 0/12/2012 | Fr | 04:54:44 PM | | JGTV1204H | | 30 | 650.00 | | | | |
| 11 | M-F 5PN | M NEWS | | | 10/08/2012-10/1 | 12/2012 | МТ | WTF | 30 | 5 | 925.00 | |
| | | | | | | | | | | | | |
| V | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | 10 | Rate | The second second | | | |
| 1 | 0/08/2012-10/14 | 4/2012 | | MTWTF | | 5 | | 925.00 | | | | |
| <u>A</u> | ir Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 1 | 0/08/2012 | Мо | 05:20:31 PM | | JGTV1203H | | 30 | 925.00 | | | | |
| 1 | 0/09/2012 | Tu | 05:20:33 PM | | JGTV1203H | | 30 | 925.00 | | | | |
| 1 | 0/10/2012 | We | 05:23:45 PM | | JGTV1204H | | 30 | 925.00 | | | | |
| 1 | 0/11/2012 | Th | 05:21:14 PM | | JGTV1204H | | 30 | 925.00 | | | | |
| 1 | 0/12/2012 | Fr | 05:26:27 PM | 1 | JGTV1204H | 7 2 | 30 | 925.00 | | | | |
| 12 | M-F 6PN | M NEWS | 1 | | 10/09/2012-10/1 | 12/2012 | . T \ | W . F | 30 | 3 | 1,400.00 | |
| | | | | | 7 | | | | | | | |
| | <u>/eek Of</u> 0/08/2012-10/1 | 4/2012 | | MTWTFS .TW.F | <u>S</u> | Spots Per Week 3 | | Rate 1,400.00 | | | | |
| | | | | | | 3 | | | | | | |
| | ir Date | - | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | <u>Debit</u> | Credit | <u>Remarks</u> | |
| | 0/09/2012 | Tu | 06:11:11 PM | | JGTV1203H | | 30 | 1,400.00 | | | | |
| 1 | 0/10/2012 | We | 06:22:32 PM | | JGTV1203H | | 30 | 1,400.00 | | | | |
| | 0/12/2012 | Fr | 06:11:04 PM | | JGTV1203H | | 30 | 1,400.00 | | | | |

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CBS TELEVISION © GW



WCCO-TV

INVOICE

Page 5 of 9

Account Exec: Nicole Roy Pol Office: **GWTS-PH**

Contract Num: 1141-53889 10/08/2012-10/14/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 12322

EST#12322 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415733 Invoice Date: 10/14/2012

Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

| Buy | Flight | | | | | | | | | Total | |
|------|-----------------------|--------------------|---------|-----------------------|-----------------|--|----------|-------|-----|--------|----------------|
| ine | Description | | | Buy Line Dates | 3 | мт | WTFSS | | Dur | Spots | Rate |
| 13 | WHEEL OF F | ORTUNE | | 10/08/2012-10/ | 12/2012 | MTWTF | | | 30 | 5 | 1,500.00 |
| We | ek Of | | MTWTFS | MTWTFSS Spots P | | Spots Per WeekRate | | | | | |
| 10/0 | 10/08/2012-10/14/2012 | | MTWTF. | | 5 | | 1,500.00 | | | | |
| Air | Date D | ay <u>Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | _ | Credit | <u>Remarks</u> |
| 10/0 | 08/2012 M | o 06:42:18 PM | | JGTV1203H | | 30 | 1,500.00 | | | | |
| 10/0 | 09/2012 Tu | 06:27:46 PM | | JGTV1202H | | 30 | 1,500.00 | | | | |
| 10/ | 10/2012 W | e 06:53:12 PM | | JGTV1204H | | 30 | 1,500.00 | | 15 | | |
| 10/ | 11/2012 Ti | 06:38:35 PM | | JGTV1203H | | 30 | 1,500.00 | | | | A. |
| 10/ | 12/2012 Fr | 06:37:22 PM | | JGTV1204H | | 30 | 1,500.00 | | | | |
| 14 | WHEEL OF F | ORTUNE | | 10/13/2012-10/ | 13/2012 | | S. | | 30 | 1 | 1,400.00 |
| 14/- | -1. 04 | | MINTE | | Cooks Don Woods | 1 | Date | | | | |
| | ek Of | | MTWTFS | <u> </u> | Spots Per Week | <u>Spots Per Week</u> <u>Rate</u> 1 1,400.00 | | | | | |
| 10/0 | 08/2012-10/14/201 | 2 | S . | | 1 | | 1,400.00 | | | | |
| Air | Date D | ay <u>Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | _ | Credit | <u>Remarks</u> |
| 10/ | 13/2012 Sa | a 06:58:01 PM | | JGTV1203H | | 30 | 1,400.00 | | | | |
| 15 | HAWAII FIVE | -0 | | 10/08/2012-10/0 | 08/2012 | М. | Visit in | | 30 | 1 | 4,500.00 |
| | | | | . " | | 1000 | | | | | |
| - | ek Of | | MTWTFS | <u> </u> | Spots Per Week | | Rate | | | | |
| 10/0 | 08/2012-10/14/201 | 2 | M | | 1 | | 4,500.00 | | | | |
| Air | Date D | ay <u>Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | = | Credit | Remarks |
| 10/0 | 08/2012 M | o 09:33:29 PM | | JGTV1202H | | 30 | 4,500.00 | | | | |
| 16 | NCIS: LOS A | NGELES | | 10/09/2012-10/0 | 09/2012 | . T | | | 30 | 1 | 4,000.00 |
| | als Of | | M T \ | | Chata Day We -1 | | Date | | | | |
| ۱۸/- | Week Of | | MTWTFS | 0.0 | Spots Per Week | | Rate | | | | |
| | 00/0040 40/44/004 | 2 | . T | | 1 | | 4,000.00 | | | | |
| | 08/2012-10/14/201 | | | | | | | | | | |
| 10/0 | | ay <u>Air Time</u> | M/G For | Material JGTV1203H | | <u>Dur</u> | Rate | Debit | - | Credit | <u>Remarks</u> |

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Page 6 of 9

Account Exec: Nicole Roy Pol

Office: **GWTS-PH** Contract Num: 1141-53889

Contract Dates: Customer Order:

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CPE: / 12322

EST#12322 **Product Desc:**

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Invoice Date: 10/14/2012 Billing Cycle: Weekly

Invoice Num:

10/01/2012-10/14/2012 **Billing Period:**

1141-415733

| Buy | Flight Descrip | 4! | | | Buy Line Dates | | NA T 1 | WTFSS | Dur | Total Spots | Rate | |
|-----------|----------------------------------|------------|--------------|------------|-----------------|----------------|------------------|-------------|----------|----------------|----------------|--|
| 17 | CRIMIN | | os. | | 10/10/2012-10/1 | | | W 1 F S S | 30 | Spots 1 | 3,500.00 | |
| | | | | | | | | | | <u> </u> | 5,000.00 | |
| | Week Of 10/08/2012-10/14/2012 | | MTWTFS | <u>5</u> | Spots Per Week | | Rate 3,500.00 | | | | | |
| | 10/08/2012-10/1 | 4/2012 | | W | | 1 | | 3,500.00 | | | | |
| 1 | Air Date | - | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | 10/10/2012 | We | 07:59:32 PM | | JGTV1204H | | 30 | 3,500.00 | | | | |
| 18 | CSI:CR | IME SCE | NE INVESTIGA | TION | 10/10/2012-10/1 | 0/2012 | W | | 30 | 1 | 4,000.00 | |
| | | | | | | | | | | | Ā., | |
| 1 | Neek Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | N. | |
| | 10/08/2012-10/1 | 4/2012 | | W | | 1 | | 4,000.00 | | | | |
| 1 | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | _Dur | <u>Rate</u> | Debit | Credit | Remarks | |
| | 10/10/2012 | We | 09:34:23 PM | | JGTV1203H | | 30 | 4,000.00 | | | | |
| 19 | THE BIG | G BANG | THEORY/TWO | AND A HALF | 10/11/2012-10/1 | 1/2012 | 7 | | 30 | 1 | 4,200.00 | |
| | | | | , | | | . 4 | | | | | |
| 1 | Neek Of | | | MTWTFS | <u>s</u> | Spots Per Week | () | Rate | | | | |
| | 10/08/2012-10/1 | 4/2012 | | T | | 1 | 1 | 4,200.00 | | | | |
| 1 | Air Date | Day | Air Time | M/G For | Material | | Dur | Rate | Debit | Credit | Remarks | |
| | 10/11/2012 | Th | 06:58:01 PM | | JGTV1204H | | 30 | 4,200.00 | | | | |
| 20 | CSI: NY | , | | | 10/12/2012-10/1 | 2/2012 | | F | 30 | 2 | 3,500.00 | |
| | | | | | | 6 | | | | | | |
| 1 | Neek Of | | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | | |
| | 10/08/2012-10/1 | 4/2012 | | F | | 1 | | 3,500.00 | | | | |
| 1 | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| | 10/12/2012 | Fr | | | | | 30 | | | 3,500.00 | Preempted | |
| | 10/12/2012 | Fr | 08:35:42 PM | 10/12/2012 | JGTV1204H | | 30 | 3,500.00 | 3,500.00 | | Makegood | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: GRAVES FOR CONGRESS(340969)

14 5th Ave S

Saint Cloud, MN 56301-3639

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/08/2012-10/14/2012

WCCO-TV

Invoice Num:

Invoice Date:

INVOICE

Page 7 of 9

Account Exec: Nicole Roy Pol

Office: **GWTS-PH** Contract Num: 1141-53889

Contract Dates: Customer Order:

Linked Order:

CPE: / 12322

Product Desc: EST#12322

Broadcast airtimes represented are reported to the nearest second.

1141-415733 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

| Buy | Flight | | | | | | | | | Т | otal | | |
|----------|-----------------------------------|---------|-----------------|---------------------|-----------------|------------------|------------|------------------|---------------|-------|--------------|-------------------|--|
| Line | Descript | ion | | | Buy Line Dates | | MTW | TFSS | Du | ır Sp | oots | Rate | |
| 21 | CRIME 1 | IME SA | TURDAY | | 10/13/2012-10/1 | 3/2012 | | S. | 3 | 30 | 1 | 1,000.00 | |
| Week Of | | MTWTFSS | | Spots Per Week Rate | | Rate | | | | | | | |
| 10 | 10/08/2012-10/14/2012 | | | S. | | . 1 | | 1,000.00 | | | | | |
| ٨ | ir Date | Dov | <u>Air Time</u> | M/G For | <u>Material</u> | | _Dur | Rate | Debit | C. | redit | Remarks | |
| | 0/13/2012 | - | 08:34:24 PM | <u>IVI/G 1 01</u> | JGTV1204H | | <u></u> | 1,000.00 | <u> Debit</u> | | euit | <u>iveillaiks</u> | |
| | | | | | | | | | | | _ | | |
| 22 | 22 THE GOOD WIFE | | E | | 10/14/2012-10/1 | 4/2012 | | . S | 3 | 30 | 1 | 4,000.00 | |
| 14 | look Of | | | M T W/ T T C | c | Coote Der Me-1- | | Data | | | | V. | |
| | <u>/eek Of</u> 0/08/2012-10/14 | /2012 | | <u>MTWTFS</u> S | <u> </u> | Spots Per Week 1 | - | Rate 4,000.00 | | | | | |
| .10 | U/UO/ZU1Z-1U/14 | 12012 | | | | 1 | | 4,000.00 | | | | | |
| | ir Date | - | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | <u>Rate</u> | Debit | Cı | <u>redit</u> | Remarks | |
| 10 | 0/14/2012 | Su | 08:41:07 PM | | JGTV1203H | | 30 | 4,000.00 | | 1 | | | |
| 23 | LATE NE | WS M- | SUN | | 10/08/2012-10/1 | 2/2012 | MTW | /TF | 3 | 30 | 5 | 1,500.00 | |
| | | | | | | | . 10 | | | | | | |
| V | /eek Of | | | MTWTFS | <u>S</u> | Spots Per Week | 1 1 | Rate | | | | | |
| 10 | 0/08/2012-10/14 | /2012 | | MTWTF | | 5 | | 1,500.00 | | | | | |
| Α | ir Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Cı | redit | Remarks | |
| 10 | 0/08/2012 | | 10:33:11 PM | | JGTV1203H | | 30 | 1,500.00 | | | | | |
| 10 | 0/09/2012 | Tu | 10:33:03 PM | | JGTV1203H | 11 12 | 30 | 1,500.00 | | | | | |
| 10 | 0/10/2012 | We | 10:30:08 PM | | JGTV1204H | 7 | 30 | 1,500.00 | | | | | |
| 10 | 0/11/2012 | Th | 10:23:18 PM | | JGTV1204H | | 30 | 1,500.00 | | | | | |
| 10 | 0/12/2012 | Fr | 10:26:58 PM | | JGTV1203H | | 30 | 1,500.00 | | | | | |
| 24 | LATE NE | WS SA | T | | 10/13/2012-10/1 | 3/2012 | | S. | 3 | 30 | 1 | 1,800.00 | |
| | | | | | | | | | | | | | |
| V | /eek Of | | | MTWTFS | <u>S</u> | Spots Per Week | _ | Rate | | | | | |
| 10 | 0/08/2012-10/14 | /2012 | | S. | | 1 | | 1,800.00 | | | | | |
| <u>A</u> | ir Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Cı | redit | Remarks | |
| | 0/13/2012 | | 10:29:05 PM | | JGTV1204H | | 30 | 1,800.00 | | | | | |

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: GRAVES FOR CONGRESS(340969)

14 5th Ave S

Saint Cloud, MN 56301-3639

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/08/2012-10/14/2012

WCCO-TV

INVOICE

Page 8 of 9

Account Exec: Nicole Roy Pol Office: **GWTS-PH**

Contract Num: 1141-53889

Contract Dates: Customer Order:

Linked Order:

CPE: / 12322

Product Desc: EST#12322

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415733 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

| Buy | Flight | | | | | | | | | Total | | |
|------------|-----------------------|------------|---------------|-----------|-----------------|---------------------|----------------|-------------|----------|----------|----------------|--|
| Line | Descrip | tion | | | Buy Line Dates | | мт | WTFSS | Dur | Spots | Rate | |
| 25 | WCCO 4 | 4 NEWS | AT 10:30 | | 10/14/2012-10/1 | 4/2012 | 012S | | | 1 | 900.00 | |
| 10/ | eek Of | | | MTWTFSS | | Spots Per Week Rate | | Rate | | | | |
| | 10/08/2012-10/14/2012 | | | | <u>s</u> | Spots Fel Wei | <u>zk</u> 1 | 900.00 | | | | |
| 10 | 1/06/2012-10/14 | 4/2012 | | S | | | I | 900.00 | | | | |
| <u>Aiı</u> | r Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| 10 |)/14/2012 | Su | 10:56:57 PM | | JGTV1204H | | 30 | 900.00 | | | | |
| 26 | LATE N | IGHT WI | TH DAVID LETT | ΓERMAN | 10/08/2012-10/1 | 1/2012 | МТ | .T | 30 | 3 | 400.00 | |
| | | | | | | | | | | | | |
| W | eek Of | | | MTWTFS | <u>S</u> | Spots Per Wee | <u>ek</u> | Rate | | | l. | |
| 10 | 0/08/2012-10/1 | 4/2012 | | M T . T | | | 3 | 400.00 | | | | |
| | | _ | | | | | _ | | | | | |
| | r Date | | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | <u>Rate</u> | Debit | Credit | Remarks | |
| 10 |)/08/2012 | | 11:29:41 PM | | JGTV1203H | | 30 | 400.00 | | | | |
| 10 |)/09/2012 | Tu | 11:12:07 PM | | JGTV1202H | | 30 | 400.00 | | | | |
| 10 |)/11/2012 | Th | 10:49:27 PM | | JGTV1203H | | 30 | 400.00 | | | | |
| 27 | THE LA | TE LATE | SHOW W/CRA | IG FERGUS | 10/10/2012-10/1 | 2/2012 | ٧ | V.F | 30 | 2 | 175.00 | |
| W | eek Of | | | MTWTFS | s | Spots Per Wee | ek | Rate | | | | |
| |)/08/2012-10/1 | 4/2012 | | W.F | - W | 3,000.0.770 | 2 | 175.00 | | | | |
| | | | | | | | | 3.00 | | | | |
| <u>Aiı</u> | r Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | 10 M | _ <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 10 |)/10/2012 | We | 11:42:30 PM | | JGTV1204H | 7 | 30 | 175.00 | | | | |
| 10 |)/12/2012 | Fr | 12:36:29 AM | | JGTV1204H | | 30 | 175.00 | | | | |
| | To | tal Spots | | Gross An | <u>nt</u> | Cor | nmission Amt | Net Amt | Debit | Credit | Reconciliation | |
| r Time To | tals | 72 | | 71,500.0 | 0 | | 10,725.00 | 60,775.00 | 3,500.00 | 3,500.00 | 0.00 | |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: GRAVES FOR CONGRESS(340969)

14 5th Ave S

Saint Cloud, MN 56301-3639

In Account MEDIA STRATEGIES & RESEARCH(22426)

With:

ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order:

Office:



10/08/2012-10/14/2012

Nicole Roy Pol

GWTS-PH

1141-53889

WCCO-TV

Invoice Num: 1141-415733 Invoice Date: 10/14/2012

Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012 INVOICE

Page 9 of 9

11/13/2012 Net 30 days

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

Linked Order: CPE: / 12322

Product Desc: EST#12322

Broadcast airtimes represented are reported to the nearest second.

Billing Notes CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **CONTROLLERS OFFICE: WCCO-TV**

(612) 330-2418

| Gross Billing | 71,500.00 |
|-------------------|-----------|
| Trade Value | 0.00 |
| Agency Commission | 10,725.00 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 60,775.00 |